



|                                   |          |           |                                   |                |
|-----------------------------------|----------|-----------|-----------------------------------|----------------|
| 120 Large Fab - Steps - 2 - B4B   | 2<br>pcs | 0.00 6.90 | QC 5 - 82                         |                |
|                                   |          |           | Large Fab - 1 - B4B               |                |
|                                   |          |           | Large Fab - 10 - B4B              |                |
|                                   |          |           | Large Fab - 2 - B4B               |                |
|                                   |          |           | Large Fab - 3 - B4B               |                |
|                                   |          |           | Large Fab - 4 - B4B               |                |
|                                   |          |           | Large Fab - 5 - B4B               |                |
|                                   |          |           | Large Fab - 6 - B4B               |                |
|                                   |          |           | Large Fab - 7 - B4B               | CL Nov 30      |
|                                   |          |           | Large Fab - 8 - B4B               |                |
|                                   |          |           | Large Fab - 9 - B4B               |                |
|                                   |          |           | Large Fab - 11 - B4B<br>(Various) |                |
|                                   |          |           | Large Fab - 12 - B4B              |                |
| 130 QC 9                          | 2<br>pcs | 0.00 0.00 | QC 9 - 10                         |                |
|                                   |          |           | QC 9 - 18                         | DAS            |
|                                   |          |           | QC 9 - 24                         | 24             |
|                                   |          |           | QC 9 - 43                         | 9-89           |
|                                   |          |           | QC 9 - 50                         |                |
|                                   |          |           | QC 9 - 9                          |                |
|                                   |          |           |                                   | NOV 30 2020    |
| 140 QC 5                          | 2<br>pcs | 0.00 0.00 | QC 5 - 10                         |                |
|                                   |          |           | QC 5 - 12                         |                |
|                                   |          |           | QC 5 - 17                         |                |
|                                   |          |           | QC 5 - 18                         |                |
|                                   |          |           | QC 5 - 19                         | DAS            |
|                                   |          |           | QC 5 - 22                         | 24             |
|                                   |          |           | QC 5 - 24                         | 9-89           |
|                                   |          |           | QC 5 - 3                          |                |
|                                   |          |           | QC 5 - 43                         |                |
|                                   |          |           | QC 5 - 49                         |                |
|                                   |          |           | QC 5 - 51                         |                |
|                                   |          |           | QC 5 - 58                         |                |
|                                   |          |           | QC 5 - 68                         |                |
|                                   |          |           | QC 5 - 9                          |                |
|                                   |          |           | QC 5 - 50                         |                |
|                                   |          |           | QC 5 - 30                         |                |
|                                   |          |           | QC 5 - 40                         |                |
|                                   |          |           | QC 5 - 61                         |                |
|                                   |          |           | QC 5 - 81                         |                |
|                                   |          |           | QC 5 - 82                         |                |
| 150 Handfinish - 1-1 Chemical-B4B | 2<br>pcs | 0.00 0.74 | Handfinish - 1 - 1 - B4B          | BER 04/12/2020 |
|                                   |          |           | Handfinish - 1 - 2 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 3 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 4 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 5 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 6 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 7 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 8 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 9 - B4B          |                |
|                                   |          |           | Handfinish - 1 - 10 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 11 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 12 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 13 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 14 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 15 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 16 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 17 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 18 - B4B         |                |
|                                   |          |           | Handfinish - 1 - 19 - B4B         |                |

|                                 |          |           |                                   |                |
|---------------------------------|----------|-----------|-----------------------------------|----------------|
|                                 |          |           | Handfinish - 1 - 20 - B4B         |                |
|                                 |          |           | Handfinish - 1 - 21 - B4B         |                |
|                                 |          |           | Handfinish - 1 - 22 - B4B         |                |
| 160 QC 7                        | 2<br>pcs | 0.00 0.00 | QC 7 - 10                         |                |
|                                 |          |           | QC 7 - 13                         |                |
|                                 |          |           | QC 7 - 14                         |                |
|                                 |          |           | QC 7 - 15                         |                |
|                                 |          |           | QC 7 - 17                         |                |
|                                 |          |           | QC 7 - 18                         |                |
|                                 |          |           | QC 7 - 19                         |                |
|                                 |          |           | QC 7 - 2                          |                |
|                                 |          |           | QC 7 - 28                         |                |
|                                 |          |           | QC 7 - 3                          |                |
|                                 |          |           | QC 7 - 30                         |                |
|                                 |          |           | QC 7 - 34                         |                |
|                                 |          |           | QC 7 - 36                         |                |
|                                 |          |           | QC 7 - 37                         |                |
|                                 |          |           | QC 7 - 41                         |                |
|                                 |          |           | QC 7 - 47                         |                |
|                                 |          |           | QC 7 - 48                         |                |
|                                 |          |           | QC 7 - 51                         |                |
|                                 |          |           | QC 7 - 58                         |                |
|                                 |          |           | QC 7 - 59                         |                |
|                                 |          |           | QC 7 - 60                         |                |
|                                 |          |           | QC 7 - 9                          |                |
|                                 |          |           | QC 7 - 68                         | DAS            |
|                                 |          |           | QC 7 - 50                         | 50 DEC 04 2020 |
|                                 |          |           | QC 7 - 67                         | 9-89           |
|                                 |          |           | QC 7 - 40                         |                |
|                                 |          |           | QC 7 - 24                         |                |
|                                 |          |           | QC 7 - 43                         |                |
|                                 |          |           | QC 7 - 61                         |                |
|                                 |          |           | QC 7 - 81                         |                |
|                                 |          |           | QC 7 - 76                         |                |
|                                 |          |           | QC 7 - 79                         |                |
|                                 |          |           | QC 7 - 83                         |                |
|                                 |          |           | QC 7 - 82                         |                |
|                                 |          |           | QC 7 - 87                         |                |
| 170 Large Fab - Steps - 3 - B4B | 2<br>pcs | 0.00 2.94 | Large Fab - 1 - B4B               |                |
|                                 |          |           | Large Fab - 10 - B4B              |                |
|                                 |          |           | Large Fab - 2 - B4B               |                |
|                                 |          |           | Large Fab - 3 - B4B               |                |
|                                 |          |           | Large Fab - 4 - B4B               |                |
|                                 |          |           | Large Fab - 5 - B4B               | CC DEC 7       |
|                                 |          |           | Large Fab - 6 - B4B               |                |
|                                 |          |           | Large Fab - 7 - B4B               |                |
|                                 |          |           | Large Fab - 8 - B4B               |                |
|                                 |          |           | Large Fab - 9 - B4B               |                |
|                                 |          |           | Large Fab - 11 - B4B<br>(Various) |                |
|                                 |          |           | Large Fab - 12 - B4B              |                |
| 180 QC 10                       | 2<br>pcs | 0.00 0.00 | QC 10 - 10                        |                |
|                                 |          |           | QC 10 - 18                        |                |
|                                 |          |           | QC 10 - 24                        |                |
|                                 |          |           | QC 10 - 43                        | DAS            |
|                                 |          |           | QC 10 - 50                        | 24 DEC 07 2020 |
|                                 |          |           | QC 10 - 58                        | 9-89           |
|                                 |          |           | QC 10 - 9                         |                |
|                                 |          |           | QC 10 - 68                        |                |



|                                    |          |           |                          |  |
|------------------------------------|----------|-----------|--------------------------|--|
| 190 QC 5                           | 2<br>pcs | 0.00 0.00 | QC 10 - 81               |  |
|                                    |          |           | QC 5 - 10                |  |
|                                    |          |           | QC 5 - 12                |  |
|                                    |          |           | QC 5 - 17                |  |
|                                    |          |           | QC 5 - 18                |  |
|                                    |          |           | QC 5 - 19                |  |
|                                    |          |           | QC 5 - 22                |  |
|                                    |          |           | QC 5 - 24                |  |
|                                    |          |           | QC 5 - 3                 |  |
|                                    |          |           | QC 5 - 43                |  |
|                                    |          |           | QC 5 - 49                |  |
|                                    |          |           | QC 5 - 51                |  |
|                                    |          |           | QC 5 - 58                |  |
|                                    |          |           | QC 5 - 68                |  |
|                                    |          |           | QC 5 - 9                 |  |
|                                    |          |           | QC 5 - 50                |  |
|                                    |          |           | QC 5 - 30                |  |
|                                    |          |           | QC 5 - 40                |  |
|                                    |          |           | QC 5 - 61                |  |
|                                    |          |           | QC 5 - 81                |  |
|                                    |          |           | QC 5 - 82                |  |
| 191 Handfinish - 2-1 Pressure-B4B  | 2<br>pcs | 0.00 0.74 | Handfinish - 2 - 1 - B4B |  |
|                                    |          |           | Handfinish - 2 - 2 - B4B |  |
|                                    |          |           | Handfinish - 2 - 3 - B4B |  |
|                                    |          |           | Handfinish - 2 - 4 - B4B |  |
| 200 Powdercoat - 1 White GI(A)-B4B | 2<br>pcs | 0.00 0.48 | Powdercoat - 1 - B4B     |  |
|                                    |          |           | Powdercoat - 2 - B4B     |  |
|                                    |          |           | Powdercoat - 3 - B4B     |  |
|                                    |          |           | Powdercoat - 4 - B4B     |  |
|                                    |          |           | Powdercoat - 5 - B4B     |  |
|                                    |          |           | Powdercoat - 6 - B4B     |  |
|                                    |          |           | Powdercoat - 7 - B4B     |  |
|                                    |          |           | Powdercoat - 8 - B4B     |  |
|                                    |          |           | Powdercoat - 9 - B4B     |  |
|                                    |          |           | Powdercoat - 10 - B4B    |  |
| 210 QC 3                           | 2<br>pcs | 0.00 0.00 | QC 3 - 10                |  |
|                                    |          |           | QC 3 - 13                |  |
|                                    |          |           | QC 3 - 15                |  |
|                                    |          |           | QC 3 - 17                |  |
|                                    |          |           | QC 3 - 18                |  |
|                                    |          |           | QC 3 - 2                 |  |
|                                    |          |           | QC 3 - 28                |  |
|                                    |          |           | QC 3 - 3                 |  |
|                                    |          |           | QC 3 - 30                |  |
|                                    |          |           | QC 3 - 34                |  |
|                                    |          |           | QC 3 - 36                |  |
|                                    |          |           | QC 3 - 41                |  |
|                                    |          |           | QC 3 - 51                |  |
|                                    |          |           | QC 3 - 58                |  |
|                                    |          |           | QC 3 - 59                |  |
|                                    |          |           | QC 3 - 68                |  |
|                                    |          |           | QC 3 - 9                 |  |
|                                    |          |           | QC 3 - 40                |  |
|                                    |          |           | QC 3 - 19                |  |
|                                    |          |           | QC 3 - 43                |  |
|                                    |          |           | QC 3 - 24                |  |
|                                    |          |           | QC 3 - 61                |  |
|                                    |          |           | QC 3 - 81                |  |
|                                    |          |           | QC 3 - 82                |  |

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|                                   |          |           |                           |             |
|-----------------------------------|----------|-----------|---------------------------|-------------|
| 220 Handfinish - 4-1-Assembly-B4B | 2<br>pcs | 0.00 0.74 | QC 3 - 87                 |             |
|                                   |          |           | QC 3 - 47                 |             |
|                                   |          |           | Handfinish - 4 - 1 - B4B  | 20-12-20    |
|                                   |          |           | Handfinish - 4 - 10 - B4B |             |
|                                   |          |           | Handfinish - 4 - 11 - B4B |             |
|                                   |          |           | Handfinish - 4 - 12 - B4B |             |
|                                   |          |           | Handfinish - 4 - 13 - B4B |             |
|                                   |          |           | Handfinish - 4 - 14 - B4B |             |
|                                   |          |           | Handfinish - 4 - 15 - B4B |             |
|                                   |          |           | Handfinish - 4 - 2 - B4B  |             |
|                                   |          |           | Handfinish - 4 - 3 - B4B  |             |
|                                   |          |           | Handfinish - 4 - 4 - B4B  |             |
|                                   |          |           | Handfinish - 4 - 5 - B4B  |             |
|                                   |          |           | Handfinish - 4 - 6 - B4B  |             |
|                                   |          |           | Handfinish - 4 - 7 - B4B  |             |
|                                   |          |           | Handfinish - 4 - 8 - B4B  |             |
|                                   |          |           | Handfinish - 4 - 9 - B4B  |             |
| 230 QC 5                          | 2<br>pcs | 0.00 0.00 | QC 5 - 10                 |             |
|                                   |          |           | QC 5 - 12                 |             |
|                                   |          |           | QC 5 - 17                 |             |
|                                   |          |           | QC 5 - 18                 |             |
|                                   |          |           | QC 5 - 19                 |             |
|                                   |          |           | QC 5 - 22                 |             |
|                                   |          |           | QC 5 - 24                 |             |
|                                   |          |           | QC 5 - 3                  |             |
|                                   |          |           | QC 5 - 43                 |             |
|                                   |          |           | QC 5 - 49                 | DEC 11 2020 |
|                                   |          |           | QC 5 - 51                 |             |
|                                   |          |           | QC 5 - 58                 | DAS         |
|                                   |          |           | QC 5 - 68                 | 81          |
|                                   |          |           | QC 5 - 9                  | 9-89        |
|                                   |          |           | QC 5 - 50                 |             |
|                                   |          |           | QC 5 - 30                 |             |
|                                   |          |           | QC 5 - 40                 |             |
|                                   |          |           | QC 5 - 61                 |             |
|                                   |          |           | QC 5 - 81                 |             |
|                                   |          |           | QC 5 - 82                 |             |
| 240 Packaging 3-1 - Stock - B4B   | 2<br>pcs | 0.00 0.00 | Packaging 3 - 1 - B4B     |             |
|                                   |          |           | Packaging 3 - 2 - B4B     | DAS         |
|                                   |          |           | Packaging 3 - 3 - B4B     | 69          |
|                                   |          |           | Packaging 3 - 4 - B4B     | 9-89        |
|                                   |          |           | Packaging 3 - 5 - B4B     |             |
|                                   |          |           | Packaging 3 - 6 - B4B     |             |
|                                   |          |           | Packaging 3 - 7 - B4B     | DEC 14 2020 |
|                                   |          |           | Packaging 3 - 8 - B4B     |             |
|                                   |          |           | Packaging 3 - 9 - B4B     |             |
|                                   |          |           | Packaging 3 - 10 - B4B    |             |
|                                   |          |           | Packaging 3 - 11 - B4B    |             |
|                                   |          |           | Packaging 3 - 12 - B4B    |             |
|                                   |          |           | Packaging 3 - 13 - B4B    |             |
|                                   |          |           | Packaging 3 - 14 - B4B    |             |
|                                   |          |           | Packaging 3 - 15 - B4B    |             |
|                                   |          |           | Packaging 3 - 16 - B4B    |             |
|                                   |          |           | Packaging 3 - 17 - B4B    |             |
|                                   |          |           | Packaging 3 - 18 - B4B    |             |
|                                   |          |           | Packaging 3 - 19 - B4B    |             |
|                                   |          |           | Packaging 3 - 20 - B4B    |             |
|                                   |          |           | Packaging 3 - 21 - B4B    |             |
|                                   |          |           | Packaging 3 - 22 - B4B    |             |



|                |       |           |                        |                    |
|----------------|-------|-----------|------------------------|--------------------|
|                |       |           | Packaging 3 - 23 - B4B |                    |
|                |       |           | Packaging 3 - 24 - B4B |                    |
|                |       |           | Packaging 3 - 25 - B4B |                    |
|                |       |           | Packaging 3 - 26 - B4B |                    |
|                |       |           | Packaging 3 - 27 - B4B |                    |
|                |       |           | Packaging 3 - 28 - B4B |                    |
|                |       |           | Packaging 3 - 29 - B4B |                    |
|                |       |           | Packaging 3 - 30 - B4B |                    |
|                |       |           | Packaging 3 - 31 - B4B |                    |
|                |       |           | Packaging 3 - 32 - B4B |                    |
|                |       |           | Packaging 3 - 33 - B4B |                    |
|                |       |           | Packaging 3 - 34 - B4B |                    |
|                |       |           | Packaging 3 - 35 - B4B |                    |
|                |       |           | Packaging 3 - 36 - B4B |                    |
|                |       |           | Packaging 3 - 37 - B4B |                    |
|                |       |           |                        |                    |
| 250 QC 21 - SA | 2 pcs | 0.00 0.00 | QC 21 - SA - 21        | DAS 21 DEC 14 2020 |
|                |       |           | QC 21 - SA - 70        | 9:59               |
|                |       |           | QC 21 - SA - 9         |                    |
|                |       |           | QC 21 - SA - 77        |                    |
|                |       |           | QC 21 - SA - 28        |                    |

Part Op 100 - (Fabricate per Drwg) 1-Cut D2842-1 using D2622 extrusion as per Dwg D2842 2-Drill D2842-1 using Jig DT8271 as Descriptions: per Dwg D2842 \*\*\*DO NOT OPEN HOLES\*\*\* 3-Debur and bevel ends for welding

110 - (QC5- Inspect part completeness to step on W/O)

120 - (Weld per dwg A/R Aluminum rod Batch: 139109) 1-Weld one end cap and (2) lugs using Jig DT10038 as per Dwg D2842 2-Grind end cap weld flush 3- Open hole as per dwg and deburr(0.250")

130 - (QC9- Inspect visual per QSI004- Fusion Welds)

140 - (QC5- Inspect part completeness to step on W/O)

150 - (Chemical Conversion Coat per QSI005 4.1)

160 - (QC7-Inspect Chemical Conversion Coat)

170 - (Weld per dwg A/R Aluminum rod Batch:         ) 1-Remove alodine prior to welding. Weld end cap as per Dwg D2842. 2-Grind end cap weld flush.

180 - (QC10- Inspect visual per QSI004- ground welds)

190 - (QC5- Inspect part completeness to step on W/O)

191 - (Pressure Wash per QSI005 4.3/ Clean and remove all markings)\*\*\*Touch up step with alodine per qsi 005 prior to powder coat\*\*\*

200 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) START TIME:          OVEN TEMPERATURE:          FINISH TIME:         

210 - (QC3- Inspect Part Finish)

220 - (Assemble as per dwg) 1-Install inserts as per Dwg D2842 2-Wing Walk as per Dwg D2842 and QSI 005 4.1

Batch: 530528

230 - QC5- Inspect part completeness to step on W/O)

240 - (Identify as per dwg & Stock Location:         )

250 - (QC21- Final Inspection - Work Order Release)

### Job BOM

| Part / Item    | Component Name            | Quantity     | Operation                         | Container |
|----------------|---------------------------|--------------|-----------------------------------|-----------|
| D2622-120C     | Step Extrusion            | 2 pcs (1 ea) | 100-Large Fab - Steps - 1         | 5269726   |
| D2734          | Step End Plate            | 2 pcs (1 ea) | 100-Large Fab - Steps - 1         | 5297921   |
| D2734          | Step End Plate            | 2 pcs (1 ea) | 100-Large Fab - Steps - 1         | 5297921   |
| D3459-1        | Float Step Mounting Plate | 4 pcs (2 ea) | 100-Large Fab - Steps - 1         | 5241255   |
| D3459-3        | Float Step Mounting Plate | 4 pcs (2 ea) | 100-Large Fab - Steps - 1         | 5241312   |
| MS27039C1-07   | Screw                     | 6 Ea (3 ea)  | 220-Handfinish - 4-1-Assembly-B4B | 6247846   |
| NAS1149C0332R  | Washer (AN960C10L)        | 6 Ea (3 ea)  | 220-Handfinish - 4-1-Assembly-B4B | 5304792   |
| NAS1329C3KB130 | Insert                    | 6 Ea (3 ea)  | 220-Handfinish - 4-1-Assembly-B4B | 5023251   |
| NAS1515H3L     | Washer                    | 6 Ea (3 ea)  | 220-Handfinish - 4-1-Assembly-B4B | 5297591   |

| Job Allocations                    |                |          |           |           |
|------------------------------------|----------------|----------|-----------|-----------|
| Operation                          | Component Part | Required | Inventory | Allocated |
| 100-Large Fab - Steps - 1          | D2622-120C     | 2        | 139       | 0         |
|                                    | D2734          | 4        | 109       | 0         |
|                                    | D3459-1        | 4        | 14        | 0         |
|                                    | D3459-3        | 4        | 19        | 0         |
| 220-Handfinish - 4-1-Assembly-B4B  | MS27039C1-07   | 6        | 29        | 0         |
|                                    | NAS1149C0332R  | 6        | 3,012     | 0         |
|                                    | NAS1329C3KB130 | 6        | 36        | 0         |
|                                    | NAS1515H3L     | 6        | 124       | 0         |
| Part Specifications                |                |          |           |           |
| Specifications could not be found. |                |          |           |           |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Preservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |